

City of San Diego PURCHASE ORDER

PO No. | 4500053004

Ship To: Center ID: ECDE

ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110

Bill To:

ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110

Date: 07/03/2014

Page 1 of 2

Billing Contact: ALISSA GABRIEL

Telephone:

Vendor: MISSION HILLS BUSINESS

IMPROVE DIST for ACH payment

325 W WASHINGTON ST #2228

SAN DIEGO CA 92103

Vendor ID: 10013548

Phone:

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Pam Glover

Telephone: 619-236-5554

			-					
Line #	Item ID/Description	Qu	antity/UM	/UM Unit Price		Extended Price		
1	Mission Hills BID 2015 FY 2015 Agreement with Mission Hills BID. Net 20 per R#308990	65	,500 EA	USD	1.00	USD	65,500.00	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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DA 0555- /D-		1200 Thind		<u> </u>			